

**Remit Address:**

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

AL Media
Attention: Accounts Payable
222 W Ontario St. STE 600
Chicago, IL 60654

INVOICE

Advertiser	Deborah Ross for Senate/DSCC
Product	Deborah Ross for Senate/DSCC
Estimate Number	5267

Invoice #	604692-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/14/16

Property	WMYT
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	604692
Alt Order #	
Deal #	
Order Flight	10/10/16 - 10/16/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT	Judge Mathis	6p-7p								
	CDR										
					10/10/16 to 10/16/16	2x	MTWTF--				
	WMYT			W	10/12/16	:30	6:53 PM	ROSS0930H	\$80.00		2
	WMYT			Th	10/13/16	:30	6:27 PM	ROSS0930H	\$80.00		1

Aired Spots **2**

<u>Gross Total</u>	\$160.00	
<u>Agency Commission</u>	\$24.00	
<u>Net Amount Due</u>	\$136.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.